

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2021-22 - Budget Release Order for an amount of Rs.76,16,18,000/- to the Director of Medical Education – Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.Rt.No. 2**

**Dated: 05-01-2022**  
**Read:-**

BRO No.17, Finance (EBS.V) Department, dated 04.01.2022.

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord administrative sanction to the Director of Medical Education, Hyderabad for an amount of **Rs.76,16,18,000/-** (Rupees seventy six crore sixteen lakh eighteen thousand only) Establishment as additional funds in relaxation of treasury control & quarterly regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2021-22 under the following schemes:-

(Rupees in Lakh)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Establishment of Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-01-110-00-29-300-301	V	8,22.55	20,37.52	0	28,60.07	8,11.27	12,26.25	8,22.55
<b>Scheme Name:</b> Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-05-105-00-18-300-301	V	40,00.00	48,72.17	0	88,72.17	1,62.92	47,09.25	40,00.00
<b>Scheme Name:</b> Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-05-105-00-18-300-302	V	10,00.00	30,68.21	0	40,68.21	24,35.24	6,32.97	10,00.00
<b>Scheme Name:</b> Establishment of Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-01-110-00-29-300-302	V	77,40.48	16,26.77	0	93,67.25	13,63.9	2,62.87	77,40.48
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-01-110-00-40-300-302	V	7,02.25	1,08.29	0	8,10.54	91.00	17.29	7,02.25
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-05-105-00-31-300-302	V	3,00.00	1,19.04	0	4,19.04	60.24	58.8	3,00.00
<b>Scheme Name:</b> RIMS Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2210-05-105-00-31-300-301	V	2,43.2	32,70.59	0	35,13.79	25,61.84	7,08.75	2,43.2
Total									
			148,08.48	151,02.59	0	299,11.07	74,86.41	76,16.18	148,08.48

Contd..2

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2. Director of Medical Education, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI  
SECRETARY TO GOVERNMENT

To

The Director of Medical Education, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad

**Copy to:**

The Finance (EBS.V) Department.  
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER